

**Rent Roll Report**

**Property : SAMPLE PROPERTY**

Unit Reference Number	Occupant Name	Monthly Rent	Square Feet	Rent Per Square Feet	Lease Starting Date	Lease Exp Date	Deposits Held
451-1101	NATIONAL DRUG STORE	0.00	0	0.00/yr 0.00/mth	9/06/07		0.00
451-1105	SANDWICH SHOPS	3,135.23	1,300	28.94/yr 2.41/mth	5/21/85	2/28/2011	1,711.71
451-1107	VACANT	0.00	1,300	0.00/yr 0.00/mth			0.00
451-1109	JORGE SMITH	5,255.18	2,600	24.25/yr 2.02/mth	1/01/07	12/31/2011	12,806.62
451-1113	FOUR INC	2,205.80	1,300	20.36/yr 1.70/mth	9/01/98	8/31/2013	1,406.25
451-1115	VACANT	0.00	1,230	0.00/yr 0.00/mth			0.00
451-1117	FAMILY PRACTICE	4,333.33	2,600	20.00/yr 1.67/mth	4/01/10	3/31/2015	13,159.84
451-1121	CHINA REST	1,706.25	975	21.00/yr 1.75/mth	8/01/09	7/31/2014	1,812.50
451-1123	VACANT	0.00	975	0.00/yr 0.00/mth			0.00
451-1125	VACANT	0.00	10,010	0.00/yr 0.00/mth			0.00
451-1127	VACANT	0.00	1,600	0.00/yr 0.00/mth			0.00
451-1129	POSTAL DEPOT	2,754.67	1,600	20.66/yr 1.72/mth	12/01/05	11/30/2010	2,000.00
451-1131	INTERNATIONAL INC	3,866.67	3,200	14.50/yr 1.21/mth	8/01/03	7/31/2013	2,500.00
451-1135	BIG GROCERY STORES INC	24,432.22	42,920	6.83/yr 0.57/mth	12/12/83	12/11/2010	0.00

**CHARGE SCHEDULE**

Charge Code	Charge Description	Charge Frequency	Start Date	Stop Date	Charge Amount
RNT	MONTHLY RENT	M	7/1/2006		24,432.22
RNT	MONTHLY RENT	O	12/1/2010		8,669.54

451-1141	VACANT	0.00	3,000	0.00/yr 0.00/mth			0.00
451-1145	CAFE INC.	6,031.75	2,250	32.17/yr 2.68/mth	2/01/07	12/31/2017	15,423.34
451-1147	VACANT	0.00	750	0.00/yr 0.00/mth			0.00
451-1149	CHIROPRACTIC CENTER	2,238.17	1,300	20.66/yr 1.72/mth	3/01/06	4/30/2011	1,354.17
451-1151	DR DMD	2,643.40	1,300	24.40/yr 2.03/mth	4/01/03	3/31/2011	0.00
451-1153	VACANT	0.00	975	0.00/yr 0.00/mth			0.00
451-1155	DINING KITCHEN	2,166.66	1,625	16.00/yr 1.33/mth	11/06/09	11/05/2014	7,153.96
451-1157	CHINA DINNER INC	2,402.84	1,300	22.18/yr 1.85/mth	5/20/92	4/30/2012	4,408.33
451-1159	VACANT	0.00	1,300	0.00/yr 0.00/mth			0.00
451-1163	POOL AND PATIO	0.00	2,600	0.00/yr 0.00/mth	8/01/03	7/31/2008	1,552.67
451-1165	VACANT	0.00	1,500	0.00/yr 0.00/mth			0.00

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451-1167	VACANT	0.00	1,500	0.00/yr 0.00/mth			0.00
451-1169	VACANT	0.00	2,531	0.00/yr 0.00/mth			0.00
451-1171	LEARNING TO SPEAK	4,425.66	2,545	20.87/yr 1.74/mth	10/04/04	9/30/2012	4,132.52
451-1173	LEARNING TO SPEAK	3,059.64	1,680	21.85/yr 1.82/mth	9/15/06	9/30/2012	0.00
451-1175	VACANT	0.00	4,065	0.00/yr 0.00/mth			0.00
451-1179	BACK IN BUSINESS	7,729.24	4,375	21.20/yr 1.77/mth	7/15/06	7/14/2012	9,998.24
451-1185	ANOTHER SMITH	1,732.75	943	22.05/yr 1.84/mth	1/01/02	1/31/2012	2,043.17
451-1187	ANIMAL CLINIC	5,094.97	2,825	21.64/yr 1.80/mth	1/01/06	12/31/2010	1,462.50
451-1189	YOUR A WINNER	2,362.50	1,350	21.00/yr 1.75/mth	12/01/09	11/30/2014	7,108.88
451-1191	THE OTHER SUB SHOP	2,959.47	1,300	27.32/yr 2.28/mth	2/01/00	1/31/2012	1,538.92
451-1193	GOURMET PIZZA	3,227.45	1,585	24.43/yr 2.04/mth	7/15/06	11/15/2011	7,330.52
451-1195	THE PHONE STORE	1,242.59	780	19.12/yr 1.59/mth	4/01/04	3/31/2009	1,560.00
451-1197	PAGERS	3,417.64	1,852	22.14/yr 1.85/mth	11/01/95	1/31/2011	1,700.00
451-1199	LONG PAINT INC	2,035.58	1,300	18.79/yr 1.57/mth	12/01/03	5/31/2009	1,408.00
451-1200	CHICKEN STORE AND MORE	3,166.67	2,700	14.07/yr 1.17/mth	10/31/00	1/31/2016	0.00
451-1201	FINANCIAL INSTITUTION	600.00	0	0.00/yr 0.00/mth	2/01/06	1/31/2011	600.00
451-1202	ANOTHER MEGA BANK	0.00	0	0.00/yr 0.00/mth			0.00
451-1177A	MANAGEMENT OFFICE	0.00	879	0.00/yr 0.00/mth			0.00

<b>PROPERTY TOTALS :</b>		<u>Percentage of Occupied Units</u>	
Total Occupied Rents	104,226.33	Total Occupied Units	30
Total Vacant Rents	0.00	Total Vacant Units	13
Total Gross Rents	104,226.33	Total Units	43
Total Square Footage	121,720	Percentage Occupied	70%
Average Rent/Sq. Ft. /Yr.	10.28	<u>Percentage of Occupied Sq. Feet</u>	
Average Rent/Sq. Ft. /Mth	0.86	Total Occupied Sq. Feet	90,984
Total Security Deposits	104,172.14	Total Vacant Sq. Feet	30,736
		Total Square Footage	121,720
		Percentage Occupied	75%

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Unit Reference Number	Occupant Name	Monthly Rent	Square Feet	Rent Per Square Feet	Lease Starting Date	Lease Exp Date	Deposits Held
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<b>GRAND TOTALS :</b>		<b>Percentage of Occupied Units</b>	
Total Occupied Rents	104,226.33	Total Occupied Units	30
Total Vacant Rents	0.00	Total Vacant Units	13
Total Gross Rents	104,226.33	Total Units	43
Total Square Footage	121,720	Percentage Occupied	70%
Average Rent/Sq. Ft. /Yr.	10.28	<b>Percentage of Occupied Sq. Feet</b>	
Average Rent/Sq. Ft. /Mth	0.86	Total Occupied Sq. Feet	90,984
Total Security Deposits	104,172.14	Total Vacant Sq. Feet	30,736
		Total Square Footage	121,720
		Percentage Occupied	75%